G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1910-11
(Gen-Mis.)

File No. 202-10

Serial Nos. 1-4, 6+7

Papers Filed.

Month June 1911

SUBJECT.

Reception Reappropriation of funds for meeting excess expenditure under 'JA & Office T&DS'.

PREVIOUS REFERENCES.	LATER REFERENCES.

G.R.S.11] 1910.— 11

GENERAL AND REVENUE SECRETARIAT

(Gen. Mis.)

NOTES.

File No. 202
of 1910-11

FILE HEADING.

Reappropriation of funds for meeting excess expenditure under "T. A. to Officers of G. R. S."

From

The Comptroller to the Govt. of H. H. the Maharaja of Mysore.

No. 3630 / T.a.26 Dated 13th Dec. 1910 Received 17th / 19 Dec. 1910

Diary No. 2665	Enclos.	Spare Copies	Serial No. !

BRIEF ABSTRACT OF LETTER.

Intimates that the balance of the Budget Allotment for T. A. to officers of G. R. S. available for expenditure during the year is only Rs. 343-15-9 and requests to obtain a reappropriation of funds to meet the excess that is likely to be incurred.

NOTES AND ORDERS.

The Dewan's Office may be consulted in the matter of the amount likely to be required for the Dewan Sahib, his Private Secretary & Under Secretary during the remaining six months of the current official year.

Submit

Yes. 20.12.10

NOTES—First sheet. (93) 20/12 —13

GPB—30,000—3-4-07

9441-20 12 1910.

21.12.10

To D.O.

G. R. S. 12]
General and Revenue Secretariat.

G. M. File No. 202 of 1910-11

Serial No.

No 67

I have no notion of the amount that maybe required for the Under Secy and the P. S. D as these Officers' movements depends upon the convenience of the Dewan.

As regards the Dewan, there is a separate allotment in the budget under the head "Tour charges".

4/1/11

To,
The Undersecy with Dewan

Please note below the amounts of the T. A. bills of the Dewan's offi, the Private Secretary to the Dewan and the undersecretary on duty with the Dewan for the 5 months Jan. to May in each of the last three years; also the average

4-1-11

It is impossible say what additional amount maybe required on account of T. A. to the Dewan's, the Private Secy to the Dewan & the undersecy with the Dewan. The average of the last three years is Rs 3240, as will be seen from the statement placed below.

31.1.11

Confidential

NOTE—Contn. sheet.

GPB—55,000—27-4-09

2/2/11

3/2

Statement showing the amounts of Travelling allowance bills of the Dewan's office, the Private Secretary & the Under Secy with the Dewan for the 5 months January to May during 1908 1909 & 1910.

		Dewan's office	Under Secretary	Private Secretary
1908				
	January	750-1-8	167-8-0	212-4-0
	February	~~186-2-4~~	60-0-0	59-0-0
	March	~~621-7-7~~ 191-5-10	57-4-0	2
	April	621-7-7	172-4-0	128-14-0
	May	602-12-7	149-12-0	131-12-0
	~~Average~~	~~470-6-0~~	~~121-5-7~~	~~132-15-6~~
1909				
	January	371-1-8	36-8-0	8-0-0
	February	709-15-9	128-4-0	97-2-0
	March	214-2-2	64-8-0	77-8-0
	April	183-13-10	77-4-0	74-4-0
	May	534-6-8	152-10-0	153-2-0
	~~Average~~	~~406-11-3~~	~~114-12-6~~	~~82-0-0~~
1910				
	January	260-3-8	56-2-0	76-4-0
	February	439-1-4	159-8-0	241-0-0
	March	221-0-1	46-10-0	15-1-12-0
	April	304-13-8	102-4-0	142-4-0
	May	790-10-5	173-6-0	159-6-0
	~~Average~~	~~403-2-8~~	~~107-9-2~~	~~152-2-0~~
	monthly Average for 3 years	426-12-0	~~114-9-1~~	~~152-3-10~~

Subd
9.1.11

Statement showing the amounts of Travelling allowance bills of the Dewan's Office, the Private Secretary & the Under Secretary with the Dewan for the 5 months January to May during 1908, 1909 & 1910.

(4)

		Dewan's Office			Under Secretary			Private Secretary		
1908										
	January	750	1	8	167	8	0	212	4	0
	February	186	2	4	60	0	0	59	0	0
	March	191	5	10	57	4	0	2		
	April	621	7	7	172	4	0	128	14	0
	May	602	12	7	149	12	0	131	12	0
	Total	2351	14	0	606	12	0	531	14	0
1909										
	January	371	1	8	36	8	0	8	0	0
	February	709	15	9	128	4	0	97	2	0
	March	214	2	2	64	8	0	77	8	0
	April	183	13	10	77	4	0	74	4	0
	May	554	6	8	162	10	0	153	2	0
	Total	2033	8	1	459	2	0	410	0	0
1910.										
	January	260	3	8	56	2	0	76	4	0
	February	439	1	4	159	8	0	241	0	0
	March	221	0	1	46	10	0	151	12	0
	April	304	13	8	102	4	0	142	4	0
	May	790	10	5	173	6	0	159	6	0
	Total	2015	13	2	537	14	0	770	10	0
	Average	2133	11	9	534	9	4	570	13	4

Subd
15/1/11
31.1.11

G R. S. 12]
General and Revenue Secretariat.

G. M. File No. 202 of 1910 – 11

Serial No.

Charges on account of T. A. to Dewan's Office Establishment are debitted to the head "15A Com. Comm. – (5) Civil Secretariats, 17 Travelling Allowance to Establishments" and not to "T. A. to Officers", so that the amt. of probable expenditure of that Est. for the remaining portion of the current official year is not required for the latter under disposal.

The T. A. charges which will have to be incurred in connection with the Birth-day Festivities in June 1911 will be met from the provision that may be sanctioned in the Budget for 1911–12.

We may require about Rs. 1200 for Dewan's Private & Under Secretaries, about Rs. 1000 for Councillors and about Rs. 500 for the Secretary & other Secretariat Officers for expenditure from Jany to June 1911, under the head "T. A. to Officers"

In the next Inspiration statement* prepared and submitted herewith a sum of ~~Rs~~ 2700 is provided for, in addition to the Rs. 300 availab in the current year's Budget

P. T. 6

* flag Le

NOTE—Contn. sheet.

GPB—55,000—27-4-09

G R. S. 12]
General and Revenue Secretariat.

G. M File No. 202 of 1910-11

Serial No.	
265 /	Draft forwarding the same to the Comptroller is put up. Submd. (93) 4/2/1911 7/2/11 Sec'y. Rn 8.2.11
2	To the Comptroller. No. G. 4692 dated 13th Feb'y With refce to the above, forwards a reappropriation statement in duplicate for verification and needful action.
3	From The Comptroller to Govt. No. 5120 dated the 25th Feb'y 2nd March 1911. T.A.M. 593 States that the savings pointed out cannot be reported as available. The Comptroller reports that the following extraordinary charges have been debited to G.R.S. contingencies :— Rs. (i) Indirect charges on account of H.H. the Gaekwar's marriage } 2,819 (ii) 34 Albums illustrating the Khedda operations held in connection with H.E. Viceroy's visit } 2,898 Total 5,717

NOTE—Contn. sheet.

GPB—55,000—27-4-09

[R. S. 12]
General and Revenue Secretariat.

G. M. File No. 202 of 1910-11.

Serial No.

3792

It is not possible to point out any available sources.
May we wait till the end of May & watch our expenditure under the various heads of contingencies? Or, may an order issue that the excess expenditure in question be met from General Savings?
Submd. for orders.

15/3/1911. 15/3/11

A heavy item of Rs 5717 has been debited to G. R. S. Contingencies and no other source appears to be available for meeting the excess expenditure under "T.A. to officers of G. R. S." We may however wait till the end of May as suggested above.

16.3.11.

Secy.

Let me see the orders debiting this 5717 to Br. Contingencies.

30/3

To Br & Cash

30/3

29/3/11

To the Cash section.

No orders were issued from Br & Cash section.

NOTE—Contn. sheet.

GPB—55,000—27-4-09

Serial No.

In item No. 2. please refer to G. M. F 131 of 09-10. Sl 205.

Flag (76) Bus 4.4.11.

24/4/1911

From the reply of Br. V on the requisition slip, it will be seen that the file above referred to was sent to D. G. on the 25th Nov. 1910.

The Supdt. of Demand Office may be requested to kindly put up the said file, if available, and also to throw light on item No. (1). [viz., certain indirect charges on account of the Yuvaraja's marriage, aggregating Rs. 2,819, debited to G. R. G. contingencies.]

(93)

6/4/1911. To the Supdt. D.O.

(Please see routine note correspondence)

6/4/11

In G. O. No. G. 2737-9 dated G. M. 131-09-202 the 7th Nov. 1910, a bill for 2898 (being the cost of 34 albums, illustrating the Kheda operations, held in connection with the visit of H. E. the Viceroy in Dec. 1909) was sanctioned. The Comptroller has, evidently, debited the cost to the Contingencies of G. R. G.

Flag Z

Why was this not brought to notice at once + orders taken to debit it to proper head: viz Viceroy's visit charges.

No Govt. Order seems to have been issued in respect of the balance, viz.,

NOTE—Contn. sheet.

G. R. S. 12]
General and Revenue Secretariat.

File No. 202 of 1910 – 11

Serial No.

5/12

Rs 2819. It is learnt that certain items of expenditure, incurred in connection with the wedding of His Highness the Yuvaraja were charged for in certain Contingent Bills of the Devan's Office. Submitted with reference to Secretary's note dated the 29th March 1911 (P.6).

8/4 (93) 3/5/1911. 3/5/11

Rn. 4.5.11

Secy/. Please ask Comptr for authority for debiting Rs 2819 to Secrt Contingencies & not to Yuvaraja's marriage Expenses Grant.

Draft put up & submd.

8/5/11 5/5

5/5/1911. 5/5

C&Z 8/5/11 Rn.

Issue Rn. 6.5.11.

4 To the Comptroller. No G 6566 Dt 13. 5. 11.

With refce to the above, enquires under what authority the sum of Rs 2,819, being the amount of indirect charges on a/c of H.H. the Yuvaraja's marriage was debited to the Contingencies of the G.R.S., instead of to the marriage expenses Grant

NOTE—Contn. sheet.

GPB—55,000—27-4-09

G.R.S. 12]
General and Revenue Secretariat.

G. H. File No. 202 of 1910-11

Serial No. 6.

5-10

From The Comptroller No 7273/908 G.I.6
stating that the amount referred to above
viz Rs 2819/- represents the actual cl
incurred by the P.W. Secy to the Govt
& ~~incurred~~ drawn on the A.C. bill
of the Diwan's Office.

The Comptroller also states in para 2
the above that the amount in quest
has been shown as recoverable f
the Palace.

~~under the circumstances~~ The que
is therefore available for reappropriation.

The Comptroller has stated, in his l
No. 6224/I.A.H. 5-2. of 13-4-11., that t
budget provision under "I/A to Estt
has also been almost fully expended

Under these circumstances I ca
an order issue to the Comptroll
the effect that the excess expenditure
under both "I/a to officers & E
be met from the General Sa
under Contingencies &c.

Submitted for orders.

Marketable

6.6.11

NOTE—Contn. sheet.

GPB—50,000—12-8-10

G. R. S. 12]
General and Revenue Secretariat.

Q. 9/11 File No. 202 of 1910-11

(11)

Serial No.

Vide Flag Z (margin)

The total expenditure (under Contingencies) including the incidental charges refunded to the Comptroller) incurred upto end of April 1911 is about Rs 187[illegible] leaving a balance of ~~Rs~~ nearly Rs 5372/- still to be expended. Out of this balance nearly Rs 3[illegible] may be expended during the months of May & June ~~this~~ under Cont & the balance viz Rs 1500/- ~~may~~ will be available for meeting the exp charge under T/a to officers & [illegible]

Subd with a draft for kind-app or other orders.

14.6.11 14/6/11 The Comptroller [illegible] delaying the passing of Revenue Office Dog Bill for want of necessary funds.

14/6 Please formally propose a hand of Rs 1500 from Contingencies & F.N. Steen asht Comptr to prepare bill.

K Webb

S.C.

14/6/11 Subd with a draft as alter

16.6.11 (Secretary) 16/6

K Webb

P.T.O.

NOTE—Contn. sheet.

GPB—50,000—12-8-10

G. R. S. 12]
General and Revenue Secretariat.

File No. of 19

Serial No.

Apln is one pleader per file to Br II FC for orders sanctioning an addl grant of Rs 2000 from Savings assumed. The average cost of the Dewans office alone is given as 3200 and so 15 Dorons sanctioned will not be enough 2000 Rs or 2500 Rs can hardly be granted from Savings assumed. [To sanction letter if the rule after & proceed with the case now]

K
16/6/11

FC Secs 1130

To Br II for note & return

16.6.11

16/6/11

Noted and returned

M-36
16/6/1911.

Sub to Dewan -

I have added a para about the sum of 5717 Rs debited to Contingencies without Specific orders -

17/6/11

Draft approved by the Dewan -

17/6/11

NOTE—Contn. sheet.

GPB—50,000—12-8-10

G. R. S. 12]
General and Revenue Secretariat.

Gen File No. 202 of 1900

Serial No.

7

To the Compt: No C. 7422 D 20/ 6. 11.

5101

Directs the transfer of a sum of Rs 1,500/- fr: 15 A General Adm 19 Contingencies to Travelling Allce to G/R.S. Offrs (Rs 1,000/-) and to Estt (Rs 500/-) and requests the Compt: to conduct his audit against the increased grant thus sanctd, and to debit to the proper parts the charges of Rs 2898/- and Rs 2,819/- incurred on a/c of certain albums on the occasion of the visit of H.E. the Viceroy and indirect charges on a/c of H.H. the Yuvaraja's marriage respectively, and to replace these amounts at the disposal of the Secretary G.R.S.

7

NOTE—Contn. sheet.

GPB—55,000—27-4-09

I. N (M) 19/12

D 266

G. M. 202-10-21.1

It is requested that in future communications on the subject, the No. and date of this letter, and the distinguishing letters below the number as given opposite, may be quoted and addressed to the Comptroller, Mysore Government.

No. 3630 / 2a 26

OFFICE OF THE COMPTROLLER, MYSORE GOVERNMENT,

Dated Bangalore, the 13th December 1910.

15

FROM

J. S. CHAKRAVARTI, ESQ., M.A.,
F.R.A.S., etc.,
Comptroller to the Government of
His Highness the Maharaja of Mysore.

To

C. S. Balasundaram Iyer Esq., B.A.,

Offg: *Secretary to the Government of Mysore,*
General and Revenue *Departments.*

SIR,

I have the honor to intimate that the balance of the Budget Allotment for travelling allowance to the Officers of the General and Revenue Secretariat available for expenditure during the remaining months of the year, is Rs. 343-15-9 as shown in the margin. I therefore request that you will be so

Sub Head, 16. T. A. to Officers.

Budget Allotment	Rs.	6,000	0 0
Amount of travelling allowance(bills pre-audited up-to-date) during the official year (	,,	5,656	0 3
Balance available ...	,,	343	15 9

as to see that the expenditure on this account for the remaining hs of the year is kept within this balance, or, if necessary, to in a re-appropriation of funds to meet the excess that is likely to be incurred.

I have the honor to be,
Sir,
Your most obedient servant,
J S Chakravarti
Comptroller.

Rec.—Gl. 17]

.....Department.

19 10 .

FROM

J. S. CHAKRAVARTI, ESQ., M.A.,
F.R.A.S., etc.,
Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

....ESQ.,

Secretary to the Govt. of Mysore,
Genl & Rev .....*Dept.*

Dated

Despatched 15-12-10

Received

No. 3631
11

Subject matter.

Intimating that the balance of the Budget-allotment for travelling allowance to the Officers of the Genl & Rev Secretariat available for expenditure during the remaining months of the year is Rs. 343-15-9.

GPB—2,500—25-10-10

G.R.S. 26]

File No. [illegible]
Serial No. 2

Diary No. of letter replied to 2665

No. C 4692 Enc 2

General and Revenue Secretariat
(G. M.)
, *the* 19 .

To

The Comptroller to the Govt.
of H. H. the Maharaja
of Mysore

Date of issue 13th Feby 1911

Signed by Mr. P.N. Narasimhaiengar

Sir,

Adverting to your letter No. 3630 dated the 13th Dec. 1910 T. A. 26 reporting that the provision in the current year's Budget under the head "15 A Com: Allowances 16, T. A. to Officers" has almost been exhausted, I have the honor to forward herewith a revised appropriation statement in (5) G. R. S. P. T. 6

SUBJECT.

in duplicate, for favor
of verification and needful
action.

I have &c.

Draft. Actg Secy to Govt.

List of enclosures,

Copied by

Examined by

GPB—20,000—12-8-10

to Government Order No. Fl. 1130-1192—18-1901-1902, dated 7th February 1903.)

provided for in the budget, or for additional allotments.

Secretariat Office.

Heads of estimate proposed to be reduced				Remarks (Here state fully the reasons for exceeding the allotment and for anticipating savings)
Amount as in the sanctioned estimate	Actual expenditure up to date, *viz.* 1/1/1911	Probable expenditure during remainder of the year	Amount available for re-appropriation	
6	7	8	9	10
				Travelling to Mysore & halt there of a large no. of officers in connection with the wedding of H. H. the Maharaja of Mysore.
				Also provincial tour of the Dewan & the Financial Commissioner.
Rs.	Rs.	Rs.	Rs.	
	910 ✓ + 120 ✓			Savings are anticipated as much furniture & books are not likely to be purchased.
4,000	+ 550 ✓	1420	1,000	Rs. 670 reappropriated already
3,000	500 ✓	1000	1200 ✓	(Vide G. O. Nos. G. 3757 / G.M.194-10-3 & 23.12.19
3,500	1000 ✓	1500	50 ✓	& G-4517 / G.M.175-10-3 & 30.1.1911)
		→	2700	

the urgency and necessity for expenditure must be fully explained.
oting the number and date of sanction.

7/2/11

Draft.

Signature and designation.
Offg. Secy. to Govt.

Finance & Accounts Form 10 } Finl. 199] (Rule 23, Part I, Chapter II, of the Financial Rules applied

RE-APPROPRIATION Statement to accompany all applications for sanction to expenditure not

General Reserve

Major, Minor, Sub and Detailed heads of Budget (The same details must be given as in the printed Civil Budget Estimate)	HEADS OF ESTIMATE PROPOSED TO BE IN EXCESS			
	Amount as in the sanctioned estimate	Actual expenditure up to date, *viz.* 13/12/1910	Probable expenditure during remainder of the year	Amount of additional appropriation required
1	2	3	4	5
		Rs. as-p.	Rs.	Rs.
15 A — General Administration				
(5) Civil Secretariats				
16, Travelling Allowance to ~~Officers~~.	6,000	5,656-0-3	2,000	2,700
Total ...				2700
15 A — Gen: Adm 2/c				
(5) Civil Secretariats.				
19 Contingencies	-	-	-	-
Purchase of Furniture	→	→	→	→
Purchase of Books.	→	→	→	→
~~20~~ Office Expenses				
Total				

Note. 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is possibl

Note. 2.—Re-appropriations already sanctioned should be indicated by + and — entries in columns 2 and 6

N.B.—To be forwarded in duplicate.

Station.....

Date.....

A.N. III/3/11

D 3792

G. M. 202-10-3

It is requested that in future communications on the subject, the No. and date of this letter, and the distinguishing letters below the number as given opposite, may be quoted and addressed to the Comptroller, Mysore Government.

No. 5/20 / T.A.M 593

OFFICE OF THE COMPTROLLER, MYSORE GOVERNMENT,

Dated Bangalore, the 25th February 1911.

2-3-11

FROM

J. S. CHAKRAVARTI, ESQ., M.A.,
F.R.A.S., etc.,
Comptroller to the Government of
His Highness the Maharaja of Mysore.

To

.....C.S.Balasundaram.....Iyer.....Esq., B.A.,
Secretary to the Government of Mysore,
General and Revenue.....*Departments*

SIR,

In returning herewith the reappropriation statement received with your letter No.G.4692/G.M.202-10-2 dated the 13th February 1911, I have the honor to state that the expenditure entered in Column 7 of the statement differs from that shown in the books of this office as noted in the margin.

2. A sum of Rs.5,717 as detailed in the margin has been charged to the contingencies of the General and Revenue Secretariat on account of certain special charges.

3. As these are to be met out of total savings under "Contingencies" the savings pointed out cannot be reported as available.

(Vide para 24 of the Budget rules).

I have the honor to be,

Sir,

Your most obedient servant,

J. Satyanarayana

Asstt: Comptroller.

mvl

Rec.—Gl. 18]

.....Department.

19 //

From

J. S. CHAKRAVARTI, Esq., M.A.,
F.R.A.S., etc.,
Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.....Esq.,

Secretary to the Govt. of Mysore,

Fin & Rev .....*Dept.*

Dated

Despatched 2-3-11

Received

No. 5120 E 2
573

Subject-matter.

Returning the re-appro-
-priation statement received
with this Office Lr No. C. 4692-2022-
dt 13/2/11.

GPB—1,000—28-6-03

	As per books of this office	As per Statement
Purchase of furniture as per books of this office	Rs 916-0-0.	Rs 910-0-0.
Books — — — —	Rs 530-0-0.	Rs 500-0-0
(4) Office Expenses including Lighting charges —	Rs 1223-0-0	Rs 1,000-0-0.
Indirect charges on account of His Highness the Yuvaraja's marriage		Rs 2,819-0-0.
34 Albums illustrating the Khedda operations held in connection with H. E. Viceroy's visit		Rs 2,898-0-0
		Total Rs 5,717-0-0

to Government Order No. Fl. 1130-1192—18-1901-1902, dated 7th February 1903.)

provided for in the budget, or for additional allotments.

–riat. ~~Department or Office~~.

	Heads of estimate proposed to be reduced				Remarks (Here state fully the reasons for exceeding the allotment and for anticipating savings)
	Amount as in the sanctioned estimate	Actual expenditure up to date, *viz.* 1-1-1911.	Probable expenditure during remainder of the year	Amount available for re-appropriation	
	6	7	8	9	10
					Travelling to Mysore and back thereof a large number of officers in connection with the wedding of H.H. the Yuva Raja of Mysore. Also provincial tour of the Dewan and the I Councillor. M.V.
	Rs.	Rs.	Rs.	Rs.	Savings are anticipated as much of the works are not likely to be taken up. M.V.
		910 +			
	4,000	120 + 550	1420	1,000	Rs. 670 reappropriated already (Vide G.O. Nos: G. 3757/Sec. 194-10-3 & 23-12-1910 and G. 4517/Sec. 175-10-3 & 30-1-1911).
	3,000	500	1000.	1,200	
	3,500.	1000	1500.	50.	
				2700	

, the urgency and necessity for expenditure must be fully explained.

quoting the number and date of sanction.

Checked & necessary corrections have been made. T. Ramaiyangar

Asst Comptr.

Signature and designation. For Offg. Secy. to Govt

Govt: Orders accpts.

15.2.11

Finance & Accounts Form 10 } Finl. 199] (Rule 23, Part I, Chapter II, of the Financial Rules appended

RE-APPROPRIATION Statement to accompany all applications for sanction to expenditure not

General and Revenue Secreta...

Major, Minor, Sub and Detailed heads of Budget (The same details must be given as in the printed Civil Budget Estimate)	HEADS OF ESTIMATE PROPOSED TO BE INCREASED			
	Amount as in the sanctioned estimate	Actual expenditure up to date, *viz.* 13-12-1910	Probable expenditure during remainder of the year	Amount of additional allotment required
1	2	3	4	5
15 A - General Administration, (5) Civil Secretariats.	6,000.	(a) 584)-12-3 ~~5656-0-3~~	2,000.	2,700
16, Travelling allowance to officers.				
Total ...				2,700.
15 A - General Administration (5) Civil Secretariats, 19 Contingencies:				
Purchase of furniture ----------				
Purchase of books ----------				
Office expenses ----------				
			Total	

Note. 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is poss

Note. 2.—Re-appropriations already sanctioned should be indicated by + and — entries in columns 2 and

N.B.—To be forwarded in duplicate.

Station... Bangalore

Date... 11th Feb 1911...

to Government Order No. Fl. 1130-1192—18-1902, dated 7th February 1903.)

provided for in the budget, or for additionalments.

bareah ~~Department or Office.~~

HEADS OF ESTIMATE PROPOSED TO BE REDUCED				Remarks (Estate fully the reasons for exceeding the otment and for anticipating savings)
Amount as in the sanctioned estimate	Actual expenditure up to date, *viz.* 1-1-1911.	Probable expenditure during remainder of the year	Amount available for re-appropriation	
6	7	8	9	10
				Travelling to Mysore & halt there of a large no. of Officers in connection with the wedding of H.H. the Yuvaraja of Mysore Also provincial tour of Dewan and the Commissioner
Rs.	Rs.	Rs.	Rs.	Savings are anticipated as much furniture & books are not likely to be purchased.
	910.			
+)	+			
4,000	120	1420	1000.	H. 670 reappropriated already
11,700	+			(Vide G.O. Nos. Q. 3767/Fin. 194-10-3 & 23-12-
30 3,000	6,570	1000	1200	-1907 Q. 4517/Fin. 175-10-3 & 30-1-194).
29 3,500.	1000	1500.	50	
			2700	

the urgency and necessity for expenditure must be fully expained.

oting the number and date of sanction.

a) Checked & necessary corrections have been made.

Asst. Comptr.

Signature and designation.

For Offg. Secy. to Govt. Fin. & Rev. Dept.

15.2.11.

& Accounts Form 10 } Finl. 199] {Rule 23, Part I, Chapter II, of the Financial Rules appended

RE-APPROPRIATION Statement to accompany all applications for sanction to expenditure not

General and Revenue

Major, Minor, Sub and Detailed heads of Budget (The same details must be given as in the printed Civil Budget Estimate)	HEADS OF ESTIMATE PROPOSED TO BE INCREASED			
	Amount as in the sanctioned estimate	Actual expenditure up to date, *viz.* 13-12-1910.	Probable expenditure during remainder of the year	Amount of additional allotment required
1	2	3	4	5
15 A - General Administration,				
(5) Civil Secretariats.	✓	(a) 584)-12-3		
16. Travelling allowance to officers.	6,000	5658-0-3	2,000	2,700
Total ...				2,700.
15. A - General Administration				
(5) Civil Secretariats, 19 Contingencies.				
Purchase of furniture				
Purchase of Books				
Office expenses				
			Total	

Note. 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is possil

Note. 2.—Re-appropriations already sanctioned should be indicated by + and — entries in columns 2 and (

N.B.—To be forwarded in duplicate.

Station Bangalore

Date 11th Feb 1911

3792/8/5/11

G.R.S. 26]

X

G. M.

File No. 202 of 1910-1

Serial No. 4

Diary No. of letter replied to

No. G 6566

General and Revenue Secretariat

( )

, the 19 .

To

The Accomptroller to the

Govt. of H. H. the Maharaj of Mysore

Date of issue 13 - 5 - 11

Signed by Mr. T. Lakshmi Narasimha Rao

Sir,

Adverting to your letter No. 5120 T. A. M. 593 dated the 25th Feby/2nd March 19 I am directed to enquire under what authority the sum of Rs. 2,819-, being the amount of indirect charges on account of H. H. the Yuvaraja's marriage was debited to the Contingencies of the G. R. S., instead of

over

P. T. O.

SUBJECT.

; the marriage expenses grant.

3792

I have the

Rt.

Hon. Secretary.

List of enclosures,

Copied by 16/5/11

Examined by

GPB—20,000—23-9-10

It is requested that in future communications on the subject, the No. and date of this letter, and the distinguishing letters below the number as given opposite, may be quoted and addressed to the Comptroller, Mysore Government.

No. 7273 Dated. 908.

OFFICE OF THE COMPTROLLER, MYSORE GOVERNMENT,

Dated Bangalore, the 19th May 1911 / 1st June 1911.

FROM

J. S. CHAKRAVARTI, ESQ., M.A.,
F.R.A.S., etc.,
Comptroller to the Government of
His Highness the Maharaja of Mysore.

To

.....C.S. Balasundaram Iyer,.....ESQ., B.A.,
Secretary to the Government of Mysore,
General and Revenue *Department.*

SIR,

With reference to your letter No.G.6566/G.M.202-10-4 dated the 13th May 1911, enquiring under what authority the sum of Rs.2,819/- being the amount of indirect charges on account of His Highness the Yuvaraja's marriage, was debited to the contingencies of the General and Revenue Secretariat, I have the honor to state that the amount referred to represents the actual expenditure incurred by the Private Secretary to the Dewan on account of His Highness the Yuvaraja's marriage. As these amounts were drawn from time to time as ordinary contingent expenditure with other contingent charges and as there was no separate allot-ment to meet the charges on account of His Highness the Yuva-raja's marriage, they were charged to the contingencies of the General and Revenue Secretariat but shown separately in the .. audit registers.

2. These have however been included in the statement of actual expenditure incurred on account of the marriage from

Provincial

Rec.—Gl. 17]

.....Department.

19//.

FROM

J. S. CHAKRAVARTI, ESQ., M.A.,
F.R.A.S., etc.,
Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.....ESQ.,

Secretary to the Govt. of Mysore,
.....*Genl. & Cons.*.....*Dept.*

Dated

Despatched 1- 6-11

Received

No. 7273/908

Subject matter.

Stating that the amount referred to represents the actual expenditure incurred by the Pers. Secy. to the Dewan on account of Journeys between

Provincial funds (recoverable from the Palace).

I have the honour to be,

Sir,

Your most obedient servant,

Comptroller.

G.R.S. 28.]

510

ah

File No. 20 (5)

Serial No. 7

Diary No. of letter replied to

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

, the 19

Date of issue 20.6.11

Signed by Sri B Varadan

Secretary to Govt

READ--

Correspondence ending with

Govt letter No. 7273 / J.A. dt. 9.8

dated 1.6.11 from the Comptroller

regarding funds for meeting

the excess expenditure that is

ORDER THEREON. ~~No.~~ likely to be incurred

under travelling allowance to

officers & Es.ts. of the Gen.l

& Rev. Sect.

Order thereon: G 7423

The transf

over

SUBJECT.

GPB—10,000—19-4-10

Sri 16.6

a sum of Rs 1500/- from
~~under~~ 19 Contl 15 A. Genl.
Administration 19 Contingencies
to the Subheads required to
defray as per margin
the expenditure
incurred thereunder
2. The Comptr is requested to conduct
his audit against the increased grant thus sanctioned -

To Hotel Keeper - 1000
To Establishment 500.

~~7~~ Offg. Secy
6/7

The Controller
is also requested
to charge to the
proper grants the
charges of Rs 2896
& 2819 incurred on
account of certain
albums on the
occasion of the visit
of HE the Viceroy & submit
charges ~~due~~ account
of the management
marriage respectively
and advise the
amount at the
disposal of the ~~Govt~~
Govt. Secy -

Illegible - 12 0
15 . 6 . 11

To the Controller

Comptr
25/6/11

Comptr 13/2016